CONTRACT



And:

Waterfront Strategies 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Re	vision		Alt Order #	
	149446	1		08346755	
Product				1000000	
AFSCME					
Contract Dates	Estimate #				
08/16/16 - 08/22/16	5175				
Advertiser			Ori	ginal Date	Revision
ISS/AFSCME-A			0	8/12/16	/ 08/15/16
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WHIO-TV	Philade	elph	ia CoxReps	CoxReps Philad
	Special Hand	ling			
	Demographic			****	
	Households				
	Agy Code	Advert	ser	Code	Product 1/2
	TV14573	121			128
	Agency Ref			Advertiser	Ref
	6696				

				Start		-		Spots/	D.1. DO.1.DI	_	0 4	
*Line	Ch Start		ate Description	35-30951(OA)		Days	Length		Rate PCodeRtn			Amount
N 1	WHIO 08/16				AM-11:00 A		:30		P-02	NM	2	\$1,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate					- 1		
_	ek: 08/16/16	08/22/16	MTWTF	2	\$500.00					-		201200.00
N 2	WHIO 08/16				PM-12:37 X		:30		P-02	NM	3	\$1,500.00
10/	Start Date	End Date	Weekdays	Spots/Week 3	Rate \$500.00							
	ek: 08/16/16	08/22/16	MTWTF									
N 3	WHIO 08/16/			•	AM-12:00 F		:30		P-02	NM	1	\$1,500.00
10/	Start Date	End Date	Weekdays	Spots/Week 1	Rate					- 1		
vvee	ek: 08/16/16	08/22/16	MTWTF		\$1,500.00							
N 4	WHIO 08/16/			low: Cord 12:37			:30		P-02	NM	1	\$350.00
	Start Date	End Date	Weekdays	Spots/Week 1	Rate					- 1		
vvee	ek: 08/16/16	08/22/16	MTWTF		\$350.00							
N 5	WHIO 08/16/			7 @ noor12:00			:30		P-02	NM	3	\$3,750.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Wee	k: 08/16/16	08/22/16	MTWTF	3	\$1,250.00			W St .				
N 6	WHIO 08/16/		- 1		PM-5:00 PM		:30		P-02	NM	5	\$3,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Wee	ek: 08/16/16	08/22/16	MTWTF	5	\$700.00							
N 7	WHIO 08/16/		6 Daybreak Ed	lition 430a4:25 /			:30		P-02	NM	3	\$750.00
740000000000000000000000000000000000000	Start Date	End Date	Weekdays	Spots/Week	Rate					0		
Wee	ek: 08/16/16	08/22/16	MTWTF	3	\$250.00							
N 8	WHIO 08/16/	16 08/22/1	6 Daybreak Ed	lition 5a 5:00 A	AM-5:30 AM		:30		P-02	NM	3	\$2,100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate					1		
Wee	k: 08/16/16	08/22/16	MTWTF	3	\$700.00							
N 9	WHIO 08/16/	16 08/22/1	6 NewsCenter		PM-5:30 PM		:30		P-02	NM	1	\$1,750.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Wee	k: 08/16/16	08/22/16	MTWTF	1	\$1,750.00							
N 10	WHIO 08/16/	16 08/22/1	6 NewsCenter	7 530p 5:30 F	PM-6:00 PM		:30		P-02	NM	2	\$3,700.00
	Start Date		Weekdays	Spots/Week	Rate							
Wee	k: 08/16/16	08/22/16	MTWTF	2	\$1,850.00							

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



 Contract / Revision 149446 /
 Alt Order # 08346755

 Contract Dates 08/16/16 - 08/22/16
 Product AFSCME
 Estimate # 5175

| Advertiser | Original Date / Revision |
| ISS/AFSCME-A | 08/12/16 / 08/15/16

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ lys Length Week	Rate PCodeRtn	Type Spots	Amount
Start Date End Date Weekdays S	Spots/Week Rate				1.44
N 11 WHIO 08/16/16 08/22/16 NewsCenter 7	6p 6:00 PM-6:30 PM Spots/Week Rate 2 \$2,000.00	:30	P-02	NM 2	\$4,000.00
N 12 WHIO 08/16/16 08/22/16 Daybreak Editi	on 6a 6:00 AM-7:00 AM <u>Spots/Week</u> Rate 2 \$1,500.00	:30	P-02	NM 2	\$3,000.00
N 13 WHIO 08/16/16 08/22/16 M-F 7p-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 08/16/16 08/22/16 MTWTF	7:00 PM-7:30 PM Spots/Week Rate 5 \$500.00	:30	P-02	NM 5	\$2,500.00
N 14 WHIO 08/16/16 08/22/16 CBS This Morr	ning 7:00 AM-9:00 AM Spots/Week Rate 2 \$1,250.00	:30	P-02	NM 2	\$2,500.00
N 15 WHIO 08/16/16 08/22/16 M-F 9a-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 08/16/16 08/22/16 MTWTF	9:00 AM-10:00 AN Spots/Week <u>Rate</u> 1 \$400.00	:30	P-02	NM 1	\$400.00
N 16 WHIO 08/20/16 08/20/16 Sat Prime Hou	r 3	:30	P-02	NM 1	\$1,000.00
N 17 WHIO 08/20/16 08/20/16 CBS This Morr	ning Sa 10:00 AM-12:00 F Spots/Week <u>Rate</u> 1 \$700.00	:30	P-02	NM 1	\$700.00
N 18 WHIO 08/20/16 08/20/16 Sa-Su Early No	ews 6:00 PM-7:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$500.00	:30	P-02	NM 1	\$500.00
N 19 WHIO 08/20/16 08/20/16 Sa 7p-730p Start Date End Date Weekdays Section	7:00 PM-7:30 PM Spots/Week Rate 4 \$500.00	:30	P-02	NM 4	\$2,000.00
N 20 WHIO 08/20/16 08/20/16 Sa 730p-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>S</u> Week: 08/15/16 08/21/161	7:30 PM-8:00 PM Spots/Week <u>Rate</u> 1 \$225.00	:30	P-02	NM 1	\$225.00
	Noon S 12:00 PM-12:30 F Spots/Week <u>Rate</u> 1 \$500.00	:30	P-02	NM 1	\$500.00
N 22 WHIO 08/21/16 08/21/16 NewsCenter 7 Start Date End Date Weekdays S Week: 08/15/16 08/21/161	6p Su 6:00 PM-7:00 PM Spots/Week <u>Rate</u> 1 \$500.00	:30	P-02	NM 1	\$500.00
N 23 WHIO 08/21/16 08/21/16 Sun Prime Hou	or 2 8:00 PM-9:00 PM Spots/Week <u>Rate</u> 1 \$4,500.00	:30	P-02	NM 1	\$4,500.00
N 24 WHIO 08/21/16 08/21/16 CBS Su Mornir Start Date End Date Weekdays S Week: 08/15/16 08/21/161	ng 9:00 AM-10:30 AN Spots/Week <u>Rate</u> 1 \$1,000.00	:30	P-02	NM 1	\$1,000.00
N 25 WHIO 08/18/16 08/18/16 Thur Prime Hot	ur 2 9:00 PM-10:00 PN Spots/Week Rate 1 \$4,500.00	:30	P-02	NM 3	\$4,500.00

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/ 08/15/16

08/12/16



	Contract / Revision	Alt Order #	
	149446 /	08346755	
Contract Dates	Product	Estimate #	٦
08/16/16 - 08/22/16	AFSCME	5175	
Advertiser	Ic	original Date / Revision	=

*Line	Ch	Start	Date End Da	te Descri	ption	Start/l Time	End	Days	Length	Spots/ Week	Rate PCodeRtn	Type	Spots	Amount
	Start	Date	End Date	Weekdays	Sno	ts/Week	Rate			**************************************			- IIV. CO TO - MINE	
Spc	t Ch		ite Range	Descri		to/ VVOCK	Start/End 7		Weekdays	Length	Rate	Type		
	TO 000000000000000000000000000000000000	0 08	/15/16-08/21/		rime Hour	2	A STATE OF THE PARTY OF THE PAR		/Th		and the second s	NM		
	See	MG 2	5. 2, 25. 3, 25. 4											
	2 WHI	O 08	/18/16-08/18/1	6 NFL B	rowns Pre-	Season FB	Various		Th	:30	\$1,500.00	NM		
(M	MG	for 25.	1 08/18									- 1		
;	3 WHI	O 08	/18/16-08/18/1	6 NFL B	rowns Pre-	Season FB	Various		Th	:30	\$1,500.00	NM		
(H)	MG	for 25.	1 08/18											
		-	/18/16-08/18/1	6 NFLB	rowns Pre-	Season FB	Various		Th	:30	\$1,500.00	NM		
<u> </u>	MG	for 25.	1 08/18							Marrie -				
N 26 V	VHIO	08/16/	16 08/22/16	M-Su 1	1p News	11:00 I	PM-11:35 F		:30		P-02	NM	2	\$4,500.00
	Start		End Date	Weekdays	Spot	ts/Week	Rate					8		
Week:	08/16	3/16	08/22/16	MTWTFSS		2	\$2,250.00							
							S. W. C.		Totals	0.0	00	- Alexander	53	\$52,225.00

ISS/AFSCME-A

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/16 -08/22/16	53	\$52,225.00	(\$7,833.75)	\$44,391.25
Totals	53	\$52,225.00	(\$7,833.75)	\$44,391.25

Signature:	Date:	

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REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN

149446 \$\$\$

REP HEADLINE# 8346755 TRF# \$\$\$ MOD# 0: UNAPPROVED REV #1

-4100 FAX# 610-ZZS-11 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP ORDER WORKSHEET

AUG15/16 09.37
*** WHIO-TV ***

610-225-1191

09.37 # DATE AUG15/16 SALESMAN REGIONAL NICK WELTE DAVID OUTEN LOCAL OFF.# PH-CLASS: NATL. BUYER NAME SALES PRSN REP.# ORDER, INVOICE) CO-OP BILLING NEEDED 100 (LINE, SUITE STRATEGIES 20007 EST#5175 COMMENTS: # 8346755 3050 K STREET NW DC WK-1 NAME WATERFRONT CONTRACT WASHINGTON NAME ISS/AFSCME AUG22/16 STATE TAX FLIGHT DATES AUG16/16 ADV. AGY. AFSCME CITY TAX # ORDER PRDCT # # ADV AGY

THANKS APPROVED M1 PLEASE CONFIRM, TO DEANNA FR NICK REP:

STA:

CASH IN ADVANCE SCHEDULE A THIS IS **** N CON

: TOTL:		0	
DAYS		1	
		THU	
WEEK			
:SPTS:		0	
END		8/18	
START	5175	8/18	
	= 5		
RATE	AGENCY EST#	\$4,500.00	
	AO	or .	
SEC			
: LGTH :	E = 121 128	30	
	CODE E =		
TIME PERIOD	AGENCY ADVERTISER CODE = 121 AGENCY PRODUCT CODE = 128	100P	BIG BROTHER BIG BROTHER
TIME	ADVEF PRODU	900P-1000P	BIGE
: CD:	AGENCY	ω o	RAM :
:LINE#:REP :CD: :LINE#:	7	25	PROGRAM : CON COM1:

PROGRAM: BROWNS PRE SEASON ORD COM1: SPOT NA DUE TO PROGRAM CHANGE PLEASE ADVISE ASAP THIS IS A MAKE-GOOD FOR AUG18 ON LINE-25 FOR 1 SPOT/WK

3

THU

 $^{\circ}$

8/18

\$1,500.00

30

800P-1100P

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REP HEADLINE# 8346755 TRF# 149446 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES *

AUG15/16 09.37
*** WHIO-TV ***

:LINE#:REP :LINE#	E#: CD:	TIME	PERIOD : LGTH :		LGTH		SEC	RATE		START		END	END :SPTS: DATE : /WK:	rs: W	WEEK :	DAYS	TOTI:
STATION MAKEGOOD OFFERS: M1 OK'D BUY#25	KEGOOD BUY	OD OFFER: BUY#25	≥	D:TH R:TH T:SP	ISSED:THU/900P-1000P OFFER:THU/800P-1100P CMT:SPOT NA DUE TO	0P-1 0P-1 A DU	1000 1001	AUG18 AUG18(3/WK) D PROGRAM CHANGE PLEASE 1	AUG1 AUG1 HANGE	AUG18 AUG18(3/WK) NGE PLEASE	ADVISE	SE	30S 30S ASAP	\$ \$ 4	\$4,500.00	(AUG12/16) PLS ADVISE.	16) ISE.
AUG/16	52225.00	0												CONT	CONTRACT TOTAL TOTAL SPOTS		52225.00

1/0 WBDT % CABL WRGT 10% WKEF 16% WDTN 27% WHIO 46% MARKET TOTALS \$113,532

SVC- NSI DEMOS- RA35+*

*-MULTIPLE N-PROGRAM NAME Z-COMMENTS M-MAKEGOOD Y-DAYS L-LENGTH X-LATE C-CANCELLED DE-DELETE E-EFF DATES T-TIME S-SPOTS PER WEEK Q-PAID PGM R-RATE B-BUY TYPE P-CLASS, PLAN, SECT A-ADD MOD CODE